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DPD-5693-59

20 August 1959

MEMORANDUM FOR: Director of Logistics

ATTENTION : Procurement Division - [ ]

SUBJECT : [ ] Funding Requirements

REFERENCE : Memo from Director of Logistics, dated 12 August 1959 subject: same as above

1. Funds in the amount of \$60,000 are hereby certified as available to support the Project [ ] requirements listed below:

a. Aircraft maintenance and electronic type tools to be requisitioned from General Supplies Stock Fund - \$25,000.

b. Miscellaneous office furniture and supplies to be requisitioned from General Supplies Stock Fund - \$25,000.

c. Communications costs external to AFGC including toll calls, electronic messages and specialized crypto. \$10,000.

2. Request that the United States Air Force be advised to show, in addition to other data, obligation authority No. 6415 dated 19 August 1959 in the "number and date of order" column on the reimbursement voucher.

3. Funds required to support contract Technical Services referred to in paragraph 2e, your memorandum, are not cited for obligation at this time. Approval by the DCI is expected in the very near future for these services.

SIGNED

[ ]  
Acting Chief, Material Branch  
DPD-DD/P

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**SUBJECT:** [ ] Funding Requirements

**CONCURRENCE:**

25X1

[ ]

**DPD/COMPTROLLER**

20 August 59  
**DATE**

**Distribution:**

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**DPD/MB/AMS** [ ] (20 August 1959)

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